

Company Registration Number : 10458023 (England and Wales)

VILLIERS AVENUE PROP LTD
Unaudited Financial Statements
For the year ended 31 October 2022

VILLIERS AVENUE PROP LTD
Contents
For the year ended 31 October 2022

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VILLIERS AVENUE PROP LTD
Company Information
For the year ended 31 October 2022

Director	Sumit Agarwal
Company number	10458023
Registered office	DNS House 382 Kenton Road Harrow England HA3 8DP
Accountant	DNS Associates Chartered Management Accountants Pacific House Harrow, Middlesex HA3 8DP

VILLIERS AVENUE PROP LTD
Statement of Financial Position
For the year ended 31 October 2022

	2022	2021
	£	£
Fixed assets	49,493	49,493
Current assets	828,166	14,709
Creditors: Amounts falling due within one year	(153,508)	(34,469)
Net current assets/(liabilities)	<u>674,658</u>	<u>(19,760)</u>
Total assets less current liabilities	724,151	29,733
Creditors: Amounts falling due more than one year	(25,849)	(29,830)
Net assets/(liabilities)	<u>698,302</u>	<u>(96)</u>
Capital and reserves	<u>698,302</u>	<u>(96)</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is DNS House 382, Kenton Road, Harrow, England, HA3 8DP.

(2) Directors: benefits advances, credit and guarantees

During the year the director has overdrawn the balance of £12,450 and the same is repaid on 31/07/2023.

(3) Average number of employees

During the year, the average number of employees including director was 1 (2021:1)

- For the year ending 31 October 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions

applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 03 January 2023 and signed on behalf of the board by:

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Sumit Agarwal (Director)

Company registration number. 10458023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.